From:

Sara Frankenstein Hoyt <smfranken@hotmail.com>

Sent:

Wednesday, November 27, 2013 2:38 PM

To:

adietz@milenderwhite.com

Subject:

Change Orders

Attachments:

Scan0003.pdf



Dear Adam,

During our meeting on about the 11th of October I turned in some invoices to you, and I had authorized discounts for prompt payment. As these change orders have not yet been processed these discounts have been revoked. I am sending you the proper priced invoices along with some other invoices. I have sent you another copy of invoice # 298 per direction of the Economic & Business Development Committee. This is the estimate that was unreasonably declined by Tom. The Committee told me to submit it again for prompt payment. I also included invoice # 302 for the door installation which is not in the masons scope of work. I am also including invoice # 301 for cutting, cost of labor, cost of rebar, and delivery of rebar. I am billing for these costs since they are excluded in my estimate in specific detail. My attorney Sara Frankenstein at Gunderson Palmer Nelson and Ashmore can be reached at 605-342-1078 if you have any questions about this matter. I have include invoice # 300 which is for the installation of the 4" colored CMU and rigid insulation installed on gable ends and in the courtyard. These items were removed from the original contract and were added as alternates. Invoice # 299 is for the reduction of withholdings from 10% to 5%. I will be expecting a quick turnaround on these invoices as per the memorandum sent out by the Economic & Business Development Committee, I have also included a copy of this memorandum for your benefit.

I hope you have good Thanksgiving!

Thank You,

Lew Hoyt President



OGLALA SIOUX TRIBE

Committee Coordinator Jake Little

Committee Secretary Alice N. Testerman

Members:

James Cross, Chairman
Bernie Shot with Arrow, Vice Chair
Paul Little
Craig Dillon
Irving Provost
Scott Weston
Barbara Dull Knife
Stanley Little White Man
Robin Tapio
Charlie Cummings
Jackie Siers
Larry Eggle Bull

Economic & Business Development Committee

P.O. Box 2070

Pine Ridge, South Dakota 57770 605-867-8460 Phone—605-867-2609 Fax alice@oglala.org_www.oglalalakotanation.org

COMMITTEE ACTION MEMORANDUM

TO:

Milender White Construction Company Attn: Adam Mack, Operations Supervisor

Ronald Duke, Chief

OST-DPS

FR:

Oglala Sioux Tribe

Economic Development Standing Committee

DT:

November 22, 2013

RE:

Standing Committee Actions

PLEASE BE ADVISED THAT THE OGLALA SIOUX TRIBE ECONOMIC & BUSINESS DEVELOPMENT STANDING COMMITTEE MET IN A SPECIAL SESSION ON FRIDAY NOVEMBER 22, 2013 IN THE TRIBAL COUNCIL CHAMBERS—PINE RIDGE, SD AND PASSED THE FOLLOWING ACTIONS::

COMMITTEE ACTION:

MOTION BY SCOTT WESTON; SECONDED BY IRVING PROVOST TO DIRECT MILENDER WHITE TO PAY ALL BALANCES TO INDIAN CONTRACTORS/SUB CONTRACTORS AND ANY OUTSTANDING CHANGE ORDERS ON THE OGLALA SIOUX TRIBE JUSTICE CENTER CONSTRUCTION PROJECT.

MOTION CARRIED:

SIX (6) FOR;

ONE (1) NOT VOTING.[CROSS]

tr. Deco

ANY QUESTIONS PLEASE FEEL FREE TO CONTACT ALICE TESTERMAN, E&BD STANDING COMMITTEE SECREATRY...

Double H Masonry 4470 Rimrock Dr. Rapid City, SD 57702



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Invoice

Date	Invoice #	
2/15/2013	298	

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				I	P.O. No.	Ti	erms	Pro	ject
Item:	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Change Orders				12,045		<u> </u>	1	
Block w	CMU added at A2.2 grid 6 & N(plans show wall to terminate	7,500.00			625	12.00	100.00%	100.00%	7,500.00
Block w	just above ceiling) CMU added at A2.4 room 1146(plans don't show wall)	2,280.00		en e	190	12,00	100.00%	100.00%	2,280.00
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								CATTY CATTY	io de servicio de la companya del companya de la companya del companya de la comp
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								men illinois.	
Thank you	for your business.					Total		49-40-50-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$9,780.00
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				Balance Due				ţ	\$9,780.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
10/10/2013	290

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Project
Pine Ridge Justice Center

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Quantity	Description	Rate		Amount
30	Mason and Laborer installing flashing around changed lintels on roof for CMU		125,00	3,750.00
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nank you for your busines	S.	Total		\$3,750.00
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Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
10/10/2013	289
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Milender White Construction	
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Project
Pine Ridge Justice Center

Quantity	Description	Rate		Amount
30	Mason and Laborer grouting window frames in Detention Wing		125.00	3,750.00
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Thank you for your busines	\$	Total	, see the second of the	\$3,750.00
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Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

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Dal	e	Invoice #	
10/10/	2013	288	
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Milender White Construction		
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Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
40	Mason and laborer removing installed door frames, installing new door frames, and grouting frames	125.00	5,000.00
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			40.00 mm
Thank you for your busines	S.·	Total	\$5,000.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

<u> </u>		414
Date	Invoice #	
10/10/2013	287	

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Milender White Construction		JI*-	
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Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
	Mason and Laborer grouting door frames that weren't on site when walls were built	125:00	20,000.00
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Thank you for your busines	ss.	Total	\$20,000.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
10/10/2013	284

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Project
Pine Ridge Justice Center

Quantity	Déscription	Rate	Amount
500	6" CMU wall changed to 8" wall due to plumbing fittings Room 1300	2,00	1,000.00
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Thank you for your busines	S.	Total	\$1,000.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #	7,000
10/10/2013	291	 7 7

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Project
Pine Ridge Justice Center

Quantity	Description	Rate		Amount
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509 82	Building shelters in Courtyard Area Covering and uncovering walls in mornings and nights		50.00 125.00	25,450.00 10,250.00
	Covering and uncovering wants in mornings and ingines	:	123.00	10,250.00
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Thank you for your busines	S.	Total	ĺ	\$35,700.00
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Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
10/10/2013	286

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Project
Pine Ridge Justice Center

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Quantity	Description	Rate	. 1	Amount
20.	6" double bullnosed CMU installed as column in Room 1160		50.00	1,000.00
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Thank you for your busine	SS.			are Archiver
		Total		\$1,000.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

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Date	Invoice#
10/10/2013	283
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Bill To	
Milender White Construction	
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Project
Pine Ridge Justice Center

30 N	Mason hours for bond beam installation, grouting, I-beam installation,	100.00	
ji ji	and inbed plates at Public Safety Area room 1262 Laborer hours for cutting of bond beam off top of wall and cutting half high CMU	50.00	1
Thank you for your business.		Total	\$4,550.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

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Date	Invoice #
11/20/2013	303
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	Milender White Construction
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Project
Pine Ridge Justice Center

Quantity	Description	Rate		Amount
20	Mason and Laborer cut down duct openings in Corridor 1309B		150.00	3,000,00
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ik you for your busines	S.	Tota	1	\$3,000.0



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
11/20/2013	302

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Milender White Construction	

Project
Pine Ridge Justice Center

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Quantity	Description	Rate	Amount	
200	Door installation, unloading door trucks, and building door bucks	30	0.00 60,000.0	O
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		Total	\$60,000.0	0
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Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
11/20/2013	301

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Mile	ender White C	onstruction	W151 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1 H 1			4.5.0000
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Project

Pine Ridge Justice Center

Quantity	Description	Rate	Amount
<u> Louisia — valores valores de la manda esta d</u>	Equipment, rebar purchased, cut, delivered, and installed (rebar costs were not included as noted on estimate)	0.60	99,000.00
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Thank you for your busines	S.	Total	\$99,000.00



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Date	Invoice #
11/20/2013	300

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Milender White Constru	uction	
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Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
IL	and the control of th	22.50	118,057.50
5,247	4" Colored Split Faced CMU installed on exterior as Add Alternate Rigid Insulation installed as Add Alternate	27.00 27.00	141,669.00
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Thank you for your busines	S		
		Total	\$259,726.50

Double H Masonry 4470 Rimrock Dr. Rapid City, SD 57702



Double H Masonry 4470 Rimrock Drive Rapid City, SD 57702-8695

Invoice

Date	Invoice #
11/20/2013	299

Bill To	
Milender White Construction	1.85

Item Description Est Amt Prior Amt Withhol Withholding on Pine Ridge Justice Center	Prior %	Qty 0,5	Rate 116,316.50	Curr % 50.00%	Total % 50.00%	Amount 58,158.25
Withhol Withholding on Pine Ridge 116316.50 Justice Center		0,5	116,316.50	50.00%	50.00%	58,158.25
	9					
Thank you for your business.			Total Paymen	ts/Credit		\$58,158.25

From:

Sara Frankenstein Hoyt <smfranken@hotmail.com>

Sent:

Wednesday, November 27, 2013 2:09 PM

To:

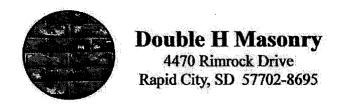
adietz@milenderwhite.com

Subject:

Change Orders

Attachments:

Scan0002.pdf



Dear Adam,

During our meeting on about the 11th of October I turned in some invoices to you, and I had authorized discounts for prompt payment. As these change orders have not yet been processed these discounts have been revoked. I am sending you the proper priced invoices along with some other invoices. I have sent you another copy of invoice # 298 per direction of the Economic & Business Development Committee. This is the estimate that was unreasonably declined by Tom. The Committee told me to submit it again for prompt payment. I also included invoice # 302 for the door installation which is not in the masons scope of work. I am also including invoice # 301 for cutting, cost of labor, cost of rebar, and delivery of rebar. I am billing for these costs since they are excluded in my estimate in specific detail. My attorney Sara Frankenstein at Gunderson Palmer Nelson and Ashmore can be reached at 605-342-1078 if you have any questions about this matter. I have include invoice # 300 which is for the installation of the 4" colored CMU and rigid insulation installed on gable ends and in the courtyard. These items were removed from the original contract and were added as alternates. Invoice # 299 is for the reduction of withholdings from 10% to 5%. I will be expecting a quick turnaround on these invoices as per the memorandum sent out by the Economic & Business Development Committee, I have also included a copy of this memorandum for your benefit.

I hope you have good Thanksgiving!

Thank You

Lew Hoyt President

Date	Invoice #
12/14/2013	305

Bill To	
Milender White Construction	

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
144	A mason and laborer finished grouting door frames		150.00 21,600.0
unk you for your busines	ss.	Total	\$21,600.0

Date	Invoice#
1/24/2014	308

Bill To	
Milender White Construction	

Project
Pine Ridge Justice Center

Quantity	Description		Rate	Amount
	Correction of Change Order #11		2,116.00	2,116.00
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A S. T. S.	Learner Line for interest or democra			<u> </u>
lyment of this Invok	ce does not wave claims for interest or damages.		Total	\$2,116.00

DHM 151

R27

Double H Masonry

4470 Rimrock Drive Rapid City, SD 57702-8695

Invoice

Date	Invoice #	
1/24/2014	309	

Bill To		
Milender White Construction		
	•	

Project		
Pine Ridge Justice Center	-	

Quantity	Description	Rate	Amount
	Reimbursement for Safety Training coarse forced to take by Milender White	1,064.00	1,064.0
ent of this Invoice	loes not wave claims for interest or damages.	Total	\$1,064.00

DHM 152

